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Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health

Northern California Drinking Water Field Operations Branch
Monterey District



EDMUND G. BROWN JR.
Governor

January 17, 2014

Mr. James Mueller, District Manager
13060 Highway 9
Boulder Creek, CA. 95006

Attention Mr. Mueller:

CITATION NO. 02-05-14C-001-4410002-71
CITATION FOR NON-COMPLIANCE – 2012 CONSUMER CONFIDENCE REPORT
SAN LORENZO VALLEY DISTRICT-FELTON - WATER SYSTEM NO. 4410002

Enclosed is a Citation issued to the San Lorenzo Valley Water District-Felton for failure to comply with Section 64483(c), Chapter 15, Title 22 of the California Code of Regulations. Specifically, your water system failed to submit the 2012 Consumer Confidence Report (CCR) and CCR Certification Form to the California Department of Public Health.

The Citation consists of four sections: Violation, Background, Directives, and Further Enforcement Actions. The Violation and Background sections describe the events leading up to the issuance of the Citation. The Directives section specifies required actions that must be implemented by the water system to return to compliance. The Further Enforcement Actions section describes penalties to be assessed for failure to comply with the Citation. No civil penalty is levied with the attached Citation.

Your water system will be billed at the Department's hourly rate for the time spent on issuing this Citation since it is an enforcement action for noncompliance with State regulations. The water system will receive a bill from our Fee Billing Unit in Sacramento. If you have any questions regarding this matter, please contact Jonathan Weininger of my staff at (831) 655-6932 or me at (831) 655-6934.

Sincerely,

Jan Sweigert, P.E.
District Engineer, Monterey District
Drinking Water Field Operations Branch

jrs/vap

Enclosures

CERTIFIED MAIL NO.: 7008-1830-0004-5435-4378

cc (w/ enclosures): Santa Cruz County Environmental Health Department

January 17, 2014

Citation No. 02-05-14C-001-4410002-71

STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

RE: San Lorenzo Valley Water District - Felton
Water System No. 4410002

TO: Mr. James Mueller
District Manager
13060 Highway 9
Boulder Creek, CA. 950006

CITATION FOR NONCOMPLIANCE

2012 CONSUMER CONFIDENCE REPORT

Chapter 4, Article 9, Section 116650 of the California Health and Safety Code (H&S Code), authorizes the issuance of a Citation for failure to comply with this Chapter (California Safe Drinking Water Act) or any regulation, standard, permit, or order issued or adopted thereunder.



1 **Violation**

2

3 The California Department of Public Health, Drinking Water Field Operations

4 Branch, (hereinafter "Department") hereby issues a Citation to the San Lorenzo

5 Valley Water District -Felton (hereinafter "SLVD-Felton") water system for the

6 following violation:

7

8 Failure to comply with Section 64483(c), Chapter 15, Title 22 of the

9 California Code of Regulations. Specifically, the SLVD-Felton water

10 system failed to electronically submit a copy of the 2012 Consumer

11 Confidence Report (CCR) to the Department by July 1, 2013, and

12 failed to submit a 2012 CCR Certification Form to the Department by

13 October 1, 2013.

14

15 Section 64483(c) requires that each water system provide a copy of

16 the CCR to the Department not later than the date the CCR must be

17 distributed to customers (July 1, annually), followed within three (3)

18 months by a certification that the report has been distributed to

19 customers and that the information is correct and consistent with the

20 compliance monitoring data previously submitted to the Department.

21

22 The SLVD-Felton failed to submit a copy of the 2012 CCR to the

23 Department by July 1, 2013, and failed to submit a completed 2012

24 CCR Certification Form by October 1, 2013, resulting in a CCR

25 reporting violation for calendar year 2012.

26

27



1
2 **Background**
3

4 The SLVD-Felton water system is classified as a community water system and
5 serves an estimated population of 4,340 through approximately 1,337 service
6 connections. By email dated August 16, 2013, the Department issued a
7 reminder to the SLVD-Felton water system that a 2012 CCR had not been
8 received by the July 1, 2013 deadline and requested submittal of the 2012 CCR
9 no later than September 16, 2013. To date, the 2012 CCR and CCR Certification
10 Form for the SLVD-Felton water system have not been received by the
11 Department.
12

13 **Directives**
14

15 The SLVD-Felton water system is hereby directed to take the following actions:
16

- 17 1. Immediately cease and desist from failing to comply with Section
18 64483(c), Chapter 15, Title 22, California Code of Regulations.
19
20 2. **By February 28, 2014**, the SLVD-Felton water system shall
21 distribute a Consumer Confidence Report to each customer
22 reporting the water quality for the year 2012. Instructions for
23 completing the CCR may be accessed on the Department's internet
24 website at:
25 <http://www.cdph.ca.gov/certlic/drinkingwater/Pages/CCR.aspx>
26
27



1 3. **By February 28, 2014**, the SLVD-Felton water system shall
2 electronically submit a copy of the 2012 CCR to the DRINC Portal
3 and submit a completed CCR Certification Form to the Department.
4 A copy of the CCR Certification Form is enclosed for your use.

5
6 4. The Water System shall distribute a CCR to each customer by July
7 1st of each year, reporting water quality information for the prior
8 year. An electronic copy of each report shall be provided to the
9 Department by uploading it to the DRINC Portal by July 1st of each
10 year. Proof of distribution to customers using the CCR Certification
11 form provided as Attachment C is to be submitted to the
12 Department in hard copy with original signature no later than
13 October 1st of each year.

14 All responses to the directives contained in this Citation shall be submitted to:

15
16 Jan Sweigert, P.E.
17 Engineer, Monterey District
18 California Department of Public Health
19 Drinking Water Field Operations Branch
20 1 Lower Ragsdale, Bldg. 1, Suite 120
21 Monterey, CA 93940

22
23 **Further Enforcement Action**

24 Division 104, Part 12, Chapter 4, (commencing with section 116270) of the
25 California Health and Safety Code authorizes the Department to: issue additional
26 citations with assessment of penalties if a public water system continues to fail to
27 correct a violation identified in a citation; take action to suspend or revoke a
 permit that has been issued to a public water system if the system has violated



1 applicable law or regulations or has failed to comply with orders of the
2 Department; and petition the superior court to take various enforcement
3 measures against a public water .system that has failed to comply with orders of
4 the Department. By issuance of this Citation, the Department does not waive
5 any right to take additional or alternative enforcement action against the System
6 including, but not limited to, assessment of penalties as authorized by law.

7
8 Failure to comply with any provision or directive of this Citation may result in the
9 Department imposing penalties.

10
11
12
13 1/17/2014
Date

14 Jan Sweigert
Jan Sweigert, P.E.
District Engineer, Monterey District
DRINKING WATER FIELD OPERATION BRANCH



20 Enclosures: Certification Form

21 **CERTIFIED MAIL NO. 7008-1830-0004-5435-4378**



ATTACHMENT 7

Consumer Confidence Report Certification Form (to be submitted with a copy of the CCR)

Water System Name: _____

Water System Number: _____

The water system named above hereby certifies that its Consumer Confidence Report was distributed on _____ (date) to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the California Department of Public Health.

Certified by: Name: _____
 Signature: _____
 Title: _____
 Phone Number: () _____ Date: _____

To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

- ☐ CCR was distributed by mail or other direct delivery methods (attach description of other direct delivery methods used).
- ☐ CCR was distributed using electronic delivery methods described by the February 2013, CCR Delivery Memorandum (water systems utilizing electronic delivery methods must complete the second page).
- ☐ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
 - ☐ Posting the CCR at the following URL: www. _____
 - ☐ Mailing the CCR to postal patrons within the service area (attach zip codes used)
 - ☐ Advertising the availability of the CCR in news media (attach copy of press release)
 - ☐ Publication of the CCR in a local newspaper of general circulation (attach a copy of the published notice, including name of newspaper and date published)
 - ☐ Posted the CCR in public places (attach a list of locations)
 - ☐ Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools
 - ☐ Delivery to community organizations (attach a list of organizations)
 - ☐ Other (attach a list of other methods used)
- ☐ For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following URL: www. _____
- ☐ For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c), California Code of Regulations.

Consumer Confidence Report Electronic Delivery Certification

Water systems utilizing electronic distribution methods for CCR delivery must complete the below by checking all items that apply and fill-in where appropriate.

- ☐ Water system mailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available website where it can be viewed (attach a copy of the mailed CCR notification). URL: www._____
- ☐ Water system emailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available site on the Internet where it can be viewed (attach a copy of the emailed CCR notification). URL: www._____
- ☐ Water system emailed the CCR as an electronic file email attachment.
- ☐ Water system emailed the CCR text and tables inserted or embedded into the body of an email, not as an attachment (attach a copy of the emailed CCR).
- ☐ *Requires prior CDPH review and approval.* Water system utilized an additional electronic delivery method that meets the direct delivery requirement.

Provide a brief description of the water system's electronic delivery procedures and include how the water system ensures delivery to customers unable to receive electronic delivery.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.